

Remit To: WWJ-TV
21252 NETWORK PLACE
CHICAGO, IL 60673-1252



WWJ-TV

INVOICE

For: SHANELLE JACKSON FOR CONGRESS(339240)
9730 W Outer Dr
Detroit, MI 48223-1279

Account Exec: NICK CAVACINI
Office: WWJ-TV
Contract Num: 1091-53710
Contract Dates: 08/06/2012-08/07/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1091-407644
Invoice Date: 08/12/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/12/2012

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PAY BY 09/11/2012
Net 30 days

In Account With: SHANELLE JACKSON FOR CONGRESS(339240)
9730 W Outer Dr
Detroit, MI 48223-1279
ATTN:Accounts Payable

Product Desc: S JACKSON FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
2	RACHAEL RAY	08/06/2012-08/07/2012	MT.....	30	2	115.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/06/2012-08/12/2012		MT.....		2		115.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/06/2012	Mo	03:31:45 PM		SHANELLEJACKSON0812	30	115.00				
08/07/2012	Tu	03:15:48 PM		SHANELLEJACKSON0812	30	115.00				
3	FIRST FORECAST MORNINGS	08/07/2012-08/07/2012	.T.....	30	1	45.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/06/2012-08/12/2012		.T.....		1		45.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/07/2012	Tu	06:28:10 AM		SHANELLEJACKSON0812	30	45.00				
4	CBS THIS MORNING	08/07/2012-08/07/2012	.T.....	30	3	45.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/06/2012-08/12/2012		.T.....		3		45.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/07/2012	Tu	07:42:27 AM		SHANELLEJACKSON0812	30	45.00				
08/07/2012	Tu	08:24:16 AM		SHANELLEJACKSON0812	30	45.00				
08/07/2012	Tu	08:58:45 AM		SHANELLEJACKSON0812	30	45.00				
5	JEREMY KYLE SHOW	08/06/2012-08/06/2012	M.....	30	1	90.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/06/2012-08/12/2012		M.....		1		90.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/06/2012	Mo	04:59:30 PM		SHANELLEJACKSON0812	30	90.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate	
	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	7	500.00	0.00	500.00	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WWJ-TV

(248) 355-7000

Gross Billing	500.00
Trade Value	0.00
Agency Commission	0.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	500.00

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